" 222 Andrews Street Rochester, NY 14604

Voice: 585-385-4040



Invoice Number:

146666

Invoice Date:

Sep 30, 2014

Page:

1

Bill To:

Advocates for Justice-NYC 225 Broadway, Suite 1902 New York, NY 10007 united states

Laura Barbieri 225 Broadway, Suite 1902 New York, NY 10007 united states

Sales Rep ID	Client Matter	D4 Project Number®	Due Date
600105	Montesa v Schwartz	60-0814-607	10/30/14

Quantity 1.00	Description Hosting-Monthly User Access-Relativity	Unit Price 85.00	Amount 85.00
	Hosting-Monthly Data Storage (Relativity) per GB 0-50GB	20.00	165.80
			•
	,		

Remit To: D4, LLC

222 Andrews Street

Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal 250.80 22.26 Sales Tax Credits Applied 273.06 Net Invoice Due

222 Andrews Street Rochester, NY 14604

Voice:

585-385-4040





Invoice Number:

147925

Invoice Date:

Oct 31, 2014

Page:

1

Bill To:

Advocates for Justice-NYC 225 Broadway, Suite 1902 New York, NY 10007 united states

Ship to:

Laura Barbieri 225 Broadway, Suite 1902 New York, NY 10007 united states

Sales Rep ID	Client Matter	D4 Project Number	Due Date	
600105	Montesa v Schwartz	60-0814-607	11/30/14	

Quantity	Description	Unit Price	Amount
5.00	Hosting-Monthly User Access-Relativity	85.00	425.00
9.87	Hosting-Monthly Data Storage (Relativity) per GB 0-50GB	20.00	197.40
8.50	Litigation Support - Hourly (e.g.; workspace administration, searching,	125.00	1,062.50
	batching, field/layouts, advanced assistance, etc.)		
1.00	Production - Minimum Fee (\$250/production run)	250.00	250.00

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			Annie Werken

Remit To: D4, LLC

222 Andrews Street

Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal 1,934.90
Sales Tax
Credits Applied
Net Invoice Due 1,934.90

222 Andrews Street Rochester, NY 14604

Voice: 585-385-4040





Invoice Number:

149092

Invoice Date:

Nov 30, 2014

Page:

1

Bill To:

Advocates for Justice-NYC 225 Broadway, Suite 1902 New York, NY 10007 united states

Ship to:

Laura Barbieri 225 Broadway, Suite 1902 New York, NY 10007 united states

Sales Rep ID	Client Matter	D4 Project Number	Due Date	
600105	Montesa v Schwartz	60-0814-607	12/30/14	

Quantity	Description	Unit Price	Amount
5.00	Hosting-Monthly User Access-Relativity	85.00	425.00
10.74	Hosting-Monthly Data Storage (Relativity) per GB 0-50GB	20.00	214.80
1.50	Litigation Support - Hourly (e.g.; workspace administration, searching,	125.00	187.50
	batching, field/layouts, advanced assistance, etc.)		
			1

Remit To: D4, LLC

222 Andrews Street

Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal 827.30 Sales Tax Credits Applied Net Invoice Due 827.30

222 Andrews Street Rochester, NY 14604

Voice: -585-385-4040



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Invoice Number: 150194

Invoice Date:

Dec 31, 2014

331.05

Page:

4

Bill To

Advocates for Justice-NYC 225 Broadway, Suite 1902 New York, NY 10007 united states

Ship t

Laura Barbieri 225 Broadway, Suite 1902 New York, NY 10007 united states

	Sales Rep ID	Client Matter	14 Project Number	Die Date
ſ	600105	Montesa v Schwartz	60-0814-607	1/30/15

as Quantity	Description:	AUnit (22 note	Amount 1
	Hosting-Monthly User Access-Relativity	85.00	85.00
10.74	· · · · · · · · · · · · · · · · · · ·	20.00	214.80
0.25	Litigation Support - Hourly (e.g.; workspace administration, searching, batching, field/layouts, advanced assistance, etc.)	125.00	31.25
		·	•

Remit To: D4, LLC

222 Andrews Street

Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal 331.05
Sales Tax
Credits Applied

Net Invoice Due

222 Andrews Street Rochester, NY 14604

Voice: 585-385-4040





Invoice Number:

151316

Invoice Date:

Jan 31, 2015

Page:

1

Bill To:

Advocates for Justice-NYC 225 Broadway, Suite 1902 New York, NY 10007 united states

Ship to:

Laura Barbieri 225 Broadway, Suite 1902 New York, NY 10007 united states

Sales Rep ID	Client Matter	D4 Project Number	Due Date	
600105	Montesa v Schwartz	60-0814-607	3/2/15	

Quantity	Description	Unit Price	Amount
	Hosting-Monthly User Access-Relativity	85.00	85.00
10.74	Hosting-Monthly Data Storage (Relativity) per GB 0-50GB	20.00	214.80
			- I adolest
			200

Remit To: D4, LLC

222 Andrews Street

Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal 299.80 Sales Tax Credits Applied

299.80

Net Invoice Due

222 Andrews Street Rochester, NY 14604

Voice: 585-385-4040





Invoice Number:

152518

Invoice Date:

Feb 28, 2015

Page:

Bill To:

Advocates for Justice-NYC 225 Broadway, Suite 1902 New York, NY 10007 united states

Laura Barbieri 225 Broadway, Suite 1902 New York, NY 10007 united states

Sales Replif)	Client Matter	D4Project Number	Transition Date
600105	Montesa v Schwartz	60-0814-607	3/30/15

49ùantiy 12.5°	Description	MintPhoesi	Amount
	sting-Monthly User Access-Relativity	85.00	85.00
- I	sting-Monthly Data Storage (Relativity) per GB 0-50GB	20.00	214.80
	igation Support - Hourly (e.g.; workspace administration, searching,	125.00	187.50
bate	tching, field/layouts, advanced assistance, etc.)		
			,

Remit To:

Đ4, LLC

222 Andrews Street

Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal 487.30 Sales Tax Credits Applied 487.30 Net Invoice Due

222 Andrews Street Rochester, NY 14604

585-385-4040 Voice:





Invoice Number 153863

Invoice Date:

Mar 31, 2015

Page:

1

Bill To:

Advocates for Justice-NYC 225 Broadway, Suite 1902 New York, NY 10007 united states

Ship lo:

Laura Barbieri 225 Broadway, Suite 1902 New York, NY 10007 united states

	(ep #D)	Calent Ma	ier	D4 Project Numb	er i de la gradición de	Dise Date 10	
60010)5	Montesa v Sc	hwartz	60-0814-607		4/30/15	
Quantity			X escription		Gait Price	- America	n.
	Hosting-Mon	thly User Access-Re	ativity		85.		85.00
13.03	Hosting-Mon	thly Data Storage (R	elativity) per	GB 0-50GB	20.	00	260.60
1.25	Litigation Su	pport - Hourly (e.g.; v	vorkspace ad	ministration, searching,	125.	00	156.25
	batching, fiel	d/layouts, advanced	assistance, e	tc.)			
ļ							
							•
Remit To: D4, I	IC		Invoice Sub	itotal			501.85

222 Andrews Street

Rochester, New York 14604

Federal ID: 16-1532901

Sales Tax

Credits Applied

Net Invoice Due

501.85

222 Andrews Street Rochester, NY 14604

Voice: 585-385-4040





Invoice Number:

153910

Invoice Date:

Mar 31, 2015

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Bill To: A thomas and the college and the platform of
Advocates for Justice-NYC 225 Broadway, Suite 1902 New York, NY 10007
united states

Ship to:			
	dway, Suite k, NY 10007		

Sales Rep ID	Client Matter	D4 Project Number	D	Rie Date	
600105 M	ontesa v Schwartz	60-0814-607		4/30/15	
Quantity	Description		Unit Price	Amount	
	ocessed Data Loading (per l		125.00	125.00	
				* APPROPRIATE	
1997					
				1	

O.11					
Remit To:		Invoice Subtotal			125.00
	222 Andrews Street Rochester, New York 14604	Sales Tax	Ç		
		Credits Applied		50 dad 194 011	
Federal ID:	16-1532901	Net Invoice Due			125.00

D4, LLC 222 Andrews Street pchester, NY 14604

Voice:

585-385-4040

Invoice Number:

Invoice Date:

Apr 30, 2015

Page:

Laura Barbieri 225 Broadway, Suite 1902 New York, NY 10007 united states

Bill To:	-
Advocates for Justice-NYC	
225 Broadway, Suite 1902	
New York, NY 10007	ŀ
united states	-
	ŀ

Sales F	lep ID			D4 Project Number		Due Date 5/30/15	100
60010)5	Montesa	v Schwartz	60-0814-607		5/30/15	
Quantity			Description	and the second	Unit Price	Amount	-
	April 2015 Bi	lling Period					
1.00	Hosting-Mon	thly User Access	s-Relativity		85.00	85.00	
			e (Relativity) per	GB 0-50GB	20.00	483.40	
							-

- F3.4		Invoice Subtotal		568 40
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Remit To: D4, LLC

222 Andrews Street

Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal 568.40 Sales Tax Credits Applied 568.40 Net Invoice Due

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Rochester, NY 14604

Voice:

585-385-4040

Advocates for Justice-NYC 225 Broadway, Suite 1902

New York, NY 10007

united states

Invoice Number:

155637

Invoice Date:

Apr 30, 2015

Page:

1

Laura Barbieri 225 Broadway, Suite 1902 New York, NY 10007 united states

Sales Rep ID	Client Matter	D4 Project Number	Due Date
600105	Montesa v Schwartz	60-0814-607	5/30/15
000 103	Montesa v Schwartz	00 0011 001	3/30/13

Quantity	Description Description	Unit Price	
	Hosting- 3rd Party Processed Data Loading (per hour)	125.00	500.00
3.75		125.00	468.75
	batching, field/layouts, advanced assistance, etc.)		
	Forensic Services		
2.50	Data Collection per hour (Kiefer)	275.00	687.50
1.00	Supplies - Hard Drive (500-640GB)	125.00	125.00
1.00	Pass-thru billable shipping	41.36	41.36
	Please see attached service detail for specific services rendered		
			,•

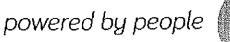
Remit To: D4, LLC

222 Andrews Street

Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal 1,822.61 Sales Tax Credits Applied 1,822.61 Net Invoice Due







222 Andrews Street Rochester, NY 14604

Voice: 585-385-4040

INVOIGE

Invoice Number:

156907

Invoice Date:

May 31, 2015

11,639.53

Page:

1

BillTo:

Advocates for Justice-NYC 225 Broadway, Suite 1902 New York, NY 10007 united states

Ship to:

Laura Barbieri 225 Broadway, Suite 1902 New York, NY 10007 united states

Sales Rep ID	Client Matter	D4 Project Number	Due Date
600105	Montesa v Schwartz	60-0814-607	6/30/15

Quantity	Description	Unit Price	Amount
	May 2015 Billing Period		
6.00	Hosting-Monthly User Access-Relativity	85.00	510.00
50.26	Hosting-Monthly Data Storage (Relativity) per GB 0-50GB	20.00	1,005.20
18.60	Hosting - Relativity Analytics Per GB	95.00	1,767.00
1.00	Hosting- 15% Customer Satisfaction Discount	492.33	-492.33
34.75	Litigation Support Hourly	125.00	4,343.75
5.50	Consulting Services - Per Hour	225.00	1,237.50
22.73	Data Reduction Per GB (0-100GB)	30.00	681.90
11.50	ESI Processing for Native Review Per GB	225.00	2,587.50
18,973.00	ESI Imaging - Processing for TIFF Per Page	0.02	379.46
6.75	ESI Technical Analysis or Custom Processing Per Hour	175.00	1,181.25
1.00	ESI Processing-15% Customer Satisfaction Discount	1,561.70	-1,561.70
TOTAL PROPERTY.	·		
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Remit To: D4,

D4, LLC

222 Andrews Street

Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal 11,639.53
Sales Tax
Credits Applied

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Net Invoice Due



222 Andrews Street Rochester, NY 14604

Voice: 585-385-4040

Invoice Number:

Invoice Date:

Jun 30, 2015

Page:

1

Bill To:

Advocates for Justice-NYC 225 Broadway, Suite 1902 New York, NY 10007 united states

Ship to:

Laura Barbieri 225 Broadway, Suite 1902 New York, NY 10007 united states

Sales Rep ID	Client Matter	D4 Project Number	Due Date
600105	Montesa v Schwartz	60-0814-607	7/30/15

Quantity	Description	Unit Price	Amount
	June 2015 Billing Period		
6.00	Hosting-Monthly User Access-Relativity	85.00	510.00
52.17	Hosting-Monthly Data Storage (Relativity) per GB 0-50GB	20.00	1,043.40
0.76	ESI Processing for Native Review Per GB	225.00	171.00
17,705.00	ESI Imaging - Processing for TIFF Per Page	0.02	354.10
0.75	ESI Technical Analysis or Custom Processing Per Hour	175.00	131.25
1.20	Production - Processing for Image and/or Native Productions Per GB	300.00	360.00
4.75	Production - Database Administration and Production Export Per Hour	150.00	712.50
1.00	15% Customer Discount off Services	574.23	-574.23
1.00	Pass-thru billable shipping	45.30	45.30
4.00	Supplies- CD/DVD	30.00	120.00
!			

Remit To: D4, LLC

222 Andrews Street

Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal 2,873.32 Sales Tax Credits Applied Net Invoice Due 2,873.32

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222 Andrews Street Rochester, NY 14604

Voice: 585-385-4040

INVOICE

Invoice Number:

159327

Invoice Date:

Jul 31, 2015

Page:

1

Bill To:

Advocates for Justice-NYC 225 Broadway, Suite 1902 New York, NY 10007 united states

Ship to:

Laura Barbieri 225 Broadway, Suite 1902 New York, NY 10007 united states

Sales Rep ID	Client Matter	D4 Project Number	Due Date
600105	Montesa v Schwartz	60-0814-607	8/30/15

Quantity	Description	Unit Price	Amount
	July 2015 Billing Period		
6.00	Hosting-Monthly User Access-Relativity	85.00	510.00
55.45	Hosting-Monthly Data Storage (Relativity) per GB 0-50GB	20.00	1,109.00
517.00	ESI Imaging - Processing for TIFF Per Page	0.02	10.34
1.20	Production - Processing for Image and/or Native Productions Per GB	300.00	360.00
3.10	Production - Database Administration and Production Export Per Hour	150.00	465.00
1.00	15% Customer Discount off Services	751.59	-751.59
20.45	Litigation Support Hourly	125.00	2,556.25
			:

Remit To: D4, LLC

222 Andrews Street

Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal 4,259.00
Sales Tax
Credits Applied
Net Invoice Due 4,259.00

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